

THE HERKIN-ELMER CORPORATION

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE HERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

28344

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

2020

INVOICE DATE

DATE SHIPPED

9/24/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Total Expenses to August 31, 1956								\$33,875.82
Less: Cost of Item Billings to Date								-0-
Amount available for Partial Payment								\$33,875.82

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APPROVING OFFICER

OCT 25 1956

TIFYING OFFICER

APPROVED BY

OCT 25 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE OF SUPPORTING PRICES
TOTAL COST BASIS

End #5744
SAPC 9801
COPY 1 OF 1

CONTRACTOR'S NAME Pe Co

ADDRESS Main Ave, Nor Con

CONTRACT NO. _____

DATE 9/24/56

AMOUNT OF CONTRACT \$50,000. Expenditure P.P. INVOICE NO. 2020

Statement of Total Costs Incurred from 4-1-56 To 8-31-56
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$ 16,977.92
2.	Progress payments to subcontractors (If provided in the contract)	- 0 -
3.	Direct Labor (Of prime contractor only)	6,398.90
4.	Indirect manufacturing & production expense (Specify rate %)	6,571.52
5.	Other direct costs (If any specify)	130.26
6.		
7.	Subtotal	29,978.60
8.	General & Administrative expenses (Specify rate 13.0 %)	3,897.22
9.	Total costs (7 plus 8)	\$ 33,875.82
10.	Cost, or negotiated cost or contract price of items delivered	- 0 -
11.	Total costs subject to progress payment (9 less 10)	33,875.82
12.	Deduct progress payment (s) to subcontractor (s)	- 0 -
13.	Balance (11 less 12)	33,875.82
14.	% of line 13	- 0 -
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$ 33,875.82
16.	Gross amount eligible for progress payment (12 plus 15)	\$ 33,875.82
17.	Total amount of progress payments to date	\$ - 0 -
18.	Recoupments to date as made by AF finance officer	- 0 -
19.	Unrecouped progress payments (17 less 18)	33,875.82
20.	Balance (16 less 19)	\$ 33,875.82
21.	Amount in line 16 above	
22.	Total contract price \$ 50,000.00	
23.	Contract price of items delivered to date	- 0 -
24.	Contract price of items to be delivered (22 less 23)	\$ 50,000.00
25.	80% (or other limitation percentage if provided by the contract) of line 24	44,000.00
26.	Positive balance, if any (21 less 25) (if negative, insert 0)	- 0 -
27.	Net amount available for progress payment (20 less 26)	\$ 33,875.82